



GAIL FARBER, Director

## COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS

*"To Enrich Lives Through Effective and Caring Service"*

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ALHAMBRA, CALIFORNIA 91803-1331  
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ADDRESS ALL CORRESPONDENCE TO:  
P.O. BOX 1460  
ALHAMBRA, CALIFORNIA 91802-1460

November 17, 2009

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, California 90012

## ADOPTED

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

31 November 17, 2009

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

### ACCEPTANCE OF PUBLIC WORKS CONTRACTS CITY OF SANTA FE SPRINGS AND THE UNINCORPORATED COMMUNITIES OF LEONA VALLEY AND SOUTH WHITTIER (SUPERVISORIAL DISTRICTS 1, 4, AND 5) (3 VOTES)

#### **SUBJECT**

This action is to ratify changes in work and accept completed public works construction contracts in the City of Santa Fe Springs and in the unincorporated communities of Leona Valley and South Whittier.

#### **IT IS RECOMMENDED THAT YOUR BOARD:**

Ratify changes in work and accept completed contract work under the following construction contracts:

- Project ID No. RDC0014866 - Telegraph Road - South of Carmenita Road/ Florence Avenue, to reconstruct and landscape roadway medians, City of Santa Fe Springs and in the unincorporated community of South Whittier, performed by Sully-Miller Contracting Company, with changes amounting to a credit of \$86,357.83 and a final contract amount of \$211,242.52.
- Project ID No. RDC0015086 - Godde Hill Road Guardrail and Curve Improvements, to reconstruct roadway pavement and install guardrailing, in the unincorporated community of Leona Valley, performed by Autobahn Construction, Inc., with a final contract amount of \$274,167.74.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

The purpose of the recommended action is to obtain the County of Los Angeles Board of Supervisors' (Board) ratification of Director of Public Works-approved changes in a public works contract and your Board's acceptance of the work of the contract in compliance with the provisions of the State Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contract to be accepted.

The Director of Public Works or her designee has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work, which the Director of Public Works ordered for Project ID No. RDC0014866.

The projects have been completed, and it is recommended that your Board accept them on the date indicated in the enclosures.

### **Implementation of Strategic Plan Goals**

The Countywide Strategic Plan directs the provisions of Operational Effectiveness (Goal 1) and Community and Municipal Services (Goal 3). Acceptance of these contracts completes the work to improve infrastructure and enhance the quality of life in the affected communities.

### **FISCAL IMPACT/FINANCING**

There will be no impact to the County General Fund.

The modification to Project ID No. RDC0014866 is a credit of \$86,357.83, while the final values of the contracts are \$211,242.52 and \$274,167.74, respectively.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the State Public Contract Code.

Funding for these projects is as follows: Project ID No. RDC0014866 is included in the First Supervisorial District's Road Construction Program in the Fiscal Year 2009-10 Road Fund Budget and Project ID No. RDC001586 is included in the Fifth Supervisorial District's Road Construction Program in the Fiscal Year 2009-10 Road Fund Budget. Detailed cost breakdowns for each of the changes, together with contract cost summaries, are included in the enclosures.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

Each of these contracts for the construction of public works improvements was awarded by your Board to a responsible contractor with the lowest responsive bid in accordance with the State Public Contract Code, your Board's directives, and as recommended by the Director of Public Works or her designee.

**ENVIRONMENTAL DOCUMENTATION**

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

**CONTRACTING PROCESS**

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of these changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

**IMPACT ON CURRENT SERVICES (OR PROJECTS)**

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

**CONCLUSION**

Please return one adopted copy of this letter to the Department of Public Works, Construction Division.

Respectfully submitted,

A handwritten signature in cursive script that reads "Gail Farber".

GAIL FARBER

Director

GF:JTS:en

Enclosures

c: Chief Executive Office (Lari Sheehan)  
County Counsel  
Executive Office  
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT  
November 17, 2009

PROJECT ID NO. RDC0014866 - TELEGRAPH ROAD-SOUTH OF CARMENITA ROAD/FLORENCE AVENUE (in the City of Santa Fe Springs and in the unincorporated community of South Whittier), Supervisorial Districts 1 and 4

Contractor: Sully-Miller Contracting Company, 1100 East Orangethorpe Avenue, Suite 200, Anaheim, California 92801

Project Description:

Reconstruction and landscaping of roadway medians and the performance of other appurtenant work.

Project Completion Date:

The contractor completed the project on July 22, 2009, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Changes to the plans and specifications not anticipated in the original design were made during construction to account for existing field conditions and to complete the project in accordance with the intent of the plans. The changes were modifications to the roadway medians and restoring the pavement. The changes resulted in a credit to the contract in the amount of \$86,357.83.

Final Contract Amount:

Original contract amount	\$191,954.50
Actual costs of changes in work previously approved by your Board	105,645.85
Changes in work authorized by the Director of Public Works	<u>(86,357.83)</u>
FINAL CONTRACT AMOUNT	<u>\$211,242.52</u>
Percent total change to original contract amount	10%

MR:en

ACCEPTANCE OF CONTRACT  
November 17, 2009

PROJECT ID NO. RDC0015086 - GODDE HILL ROAD GUARDRAIL AND CURVE IMPROVEMENTS (in the unincorporated community of Leona Valley),  
Supervisory District 5

Contractor: Autobahn Construction, Inc., P.O. Box 11238, Santa Ana, California 92711

Project Description:

Reconstruction of roadway pavement, installation of guardrail, and the performance of other appurtenant work.

Project Completion Date:

The contractor completed the project on July 13, 2009, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

During construction, the contractor requested 13 hours of overtime inspection, which resulted in a credit to the contract in the amount of \$682.50.

Final Contract Amount:

Original contract amount	\$258,689.00
Actual costs of changes in work previously approved by your Board	16,161.24
Deduction for overtime inspection	<u>(682.50)</u>
 FINAL CONTRACT AMOUNT	 <u>\$274,167.74</u>
 Percent total change to original contract amount	 6.2%

CM:en